

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 21-16652 / CMG

Colleen R Simonetti

Petition Filed Date: 08/20/2021
341 Hearing Date: 09/16/2021
Confirmation Date: 12/01/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/17/2021	\$621.00	79544480	10/04/2021	\$621.00	79920370	11/01/2021	\$621.00	80536780
12/02/2021	\$375.00	81168590	12/30/2021	\$375.00	81739800	02/01/2022	\$375.00	82476170
Total Receipts for the Period: \$2,988.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,988.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Colleen R Simonetti	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,663.00	\$2,391.65	\$2,271.35
1	TD BANK,NA	Unsecured Creditors	\$6,259.63	\$0.00	\$6,259.63
2	US BANK NATIONAL ASSOCIATION »» P/17A LOBELIA LN/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
3	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/17A LOBELIA LANE/1ST MTG	Mortgage Arrears	\$538.94	\$0.00	\$538.94
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,856.64	\$0.00	\$2,856.64
5	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$12,256.74	\$0.00	\$12,256.74
6	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$3,310.84	\$0.00	\$3,310.84
7	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$1,046.49	\$0.00	\$1,046.49
8	KOHL'S	Unsecured Creditors	\$420.37	\$0.00	\$420.37
9	US BANK NATIONAL ASSOCIATION »» P/17A LOBELIA LN/2ND MTG/POST-PET ARREARS ORDER 12/6/21	Mortgage Arrears	\$1,181.52	\$0.00	\$1,181.52

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$2,988.00	Plan Balance:	\$20,250.00 **
Paid to Claims:	\$2,391.65	Current Monthly Payment:	\$375.00
Paid to Trustee:	\$252.85	Arrearages:	\$0.00
Funds on Hand:	\$343.50	Total Plan Base:	\$23,238.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**